

GOVERNMENT OF TELANGANA
ABSTRACT

YAT & C (T&PMU) Department - PMU - 1st instalment of the deferred amount from remuneration for the period from 21-02-2020 to 20-05-2020 - Sanction of Rs.1,665/- (Rupees One Thousand Six Hundred and Sixty Five Only) - Orders - Issued.

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YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT
G.O.Rt.No. 203

Dated: 03-11-2020

Read the following:-

1. G.O.Ms.No. 27, Finance (TFR) Department, Dated: 30-03-2020.
2. Government Memo.No. 2978-B/40/A1/TFR/2020, Finance (TFR) Department, Dated: 31-03-2020.
3. G.O.Rt.No. 84, YAT & C (T&PMU) Department, Dated: 23-04-2020.
4. G.O.Rt.No. 102, YAT & C (T&PMU) Department, Dated: 22-05-2020.
5. G.O.Ms.No. 61, Finance (TFR) Department, Dated: 30-09-2020

ORDER:-

In the references 1st & 2nd read above, Government have issued orders for deferment @ 10% in gross salary / emoluments in respect of contract / outsourcing personnel also applicable to all categories personnel working on honorarium basis viz., Home Guards, Anganwadi Works / Helpers, VRAs, Vidya Volunteers, etc. Accordingly, the same was deducted from senior stenographer working on contract basis in YAT & C (PMU) Department during period from 21-02-2020 to 20-05-2020 (3 months). Total deferred amount for three months is Rs.6,660/- and 1st instalment amount is Rs.1,665/-.

2. In the reference 5th read above, have issued orders for the payment of deferred amount in four instalments in October, November, December, 2020 & January, 2021 to contract / outsourcing personnel among others.

3. After careful examination of the matter, Government hereby sanction an amount Rs.1,665/- (Rupees One Thousand Six Hundred and Sixty Five Only) to one Senior Stenographer post available in PMU wing of YAT & C Department on contract basis towards 1st installment of the deferred amount from remuneration during the period from 21-02-2020 to 20-05-2020.

4. The amount sanctioned at para - 3 above shall be debited to the following Head of Account:

“3452-Tourism - 01- Tourist Infrastructure - MH-102 - Tourist Accommodation - SH (06) - Tourism Project Management Unit PMU - 300 - Other Contractual Services, 301-Contract Appointment”

5. The Joint Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para - 3 above and disburse the same to Contract employee working in PMU wing of YAT & C Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. RAMESH
JOINT SECRETARY TO GOVERNMENT

To
The Joint Secretary to Government and Drawing & Disbursing Officer,
YAT & C (PMU) Department.
The Deputy Pay & Accounts Officer, Telangana Secretariat, Hyderabad.

Copy to:-

YAT & C (PMU-Accounts) Department.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER